

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 1 3

2. AMENDMENT/MODIFICATION NO.

P00039

3. EFFECTIVE DATE

6-17-02

4. REQUISITION/PURCHASE REQ. NO.

N/A

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

Defense Supply Center Philadelphia
700 Robbins Avenue
Philadelphia, PA 19111
Attn: Donna Kennedy/DSCP-MSAA/215-737-7232

7. ADMINISTERED BY (If other than Item 6)

CODE

See Block 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Owens & Minor
4800 Cox Road
Glen Allen, VA 23060

9.

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
SP0200-00-D-7160

10B. DATED (SEE ITEM 13)

July 19, 2000

CODE 9C381

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers☐ is extended,☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

MEDICAL SURGICAL PRIME VENDOR - GLOBAL CENTRAL REGION

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

9A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHARGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

9B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☒ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
AGREEMENT OF THE PARTIES

9D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor

☐ is not.

is required to sign this document and return

1

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

JAMES A. DILLON

DIRECTOR, GOVERNMENT RELATIONS

15B. CONTRACTOR OFFICER



(Signature of person authorized to sign)

15C. DATE SIGNED

17 JUNE 02

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

DONNA M. KENNEDY
CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

6-17-02

GSA FPMR (41 CFR) 101-11.6

PREVIOUS EDITION UNUSABLE

PerFORM (OLA)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR 48 CFR 53.243

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Owens & Minor

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1. Reference USAMMA's ordering authority as a designated Master Ordering Facility (MOF).
2. In support of the Assembly Build Mission at the DDHU Stock Maintenance Division – Hill Air Force Base (DoDAAC: SM3202), items designated under the Assembly Build Mission that are confirmed as **NOT** available from Allegiance Healthcare (the "selected-PV") under Contract SP0200-00-D-7161 and/or for which Allegiance Healthcare's proposed substitutes were rejected by USAMMA may then be ordered from Owens & Minor (the non-selected PV) under Contract SP0200-00-D-7160. The confirmation process is as follows:
 - a. Semi-annually, USAMMA will supply a list of items including the required units of measure to be required for the Assembly Build Mission to Allegiance Healthcare.
 - b. Within **30 days** of receipt of this list, Allegiance Healthcare **MUST** furnish USAMMA the catalog number including the required unit of measure for each item they can supply. If Allegiance is offering a substitute item, it must be annotated on the list furnished to USAMMA. **USAMMA will have final approval on substitute items.**
 - c. Failure to furnish a catalog number including the required unit of measure by the specified deadline will be confirmation that the product is unavailable until Allegiance Healthcare subsequently furnishes a catalog number.
3. Semi-annually, USAMMA will also supply Owens & Minor (the "non-selected PV") with the aforementioned list of items including the required units of measure to be required for the Assembly Build Mission. Owens & Minor must adhere to the above confirmation process.
4. Items not receiving a catalog number for the required unit of measure from Allegiance (the "selected PV") and/or items for which substitutes were proposed by Allegiance Healthcare but rejected by USAMMA may be ordered through Owens & Minor (the "non-selected PV").
5. The Distribution Fee for any such orders is the current Owens & Minor Distribution Fee for Line Item 0005AA – Basic Service Distribution Fee **plus** Line Item 0005AH - Low Unit of Measure (LUM) fee. In accordance with the current contract Statement Of Work (SOW), Owens & Minor must confirm all orders placed for the Assembly Build Mission within 24 hours of receipt of order. Furthermore, IAW the current contract SOW, Owens & Minor is not required to fill these customer orders and a Fill Rate will not be calculated.
6. The following procedures apply to these orders:
 - a. The PV must deliver these orders **within 30 days** to the following delivery point:

DoDAAC: SM3202
DDHU Stock Maintenance Division
6149 Wardleigh Road, Bldg. 1160
Hill AFB, UT 84056-5713

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b. The PV will use the following Distribution Center:

Owens & Minor
Salt Lake City Distribution Center
2595 West Custer Road, Suite A
Salt Lake City, UT 84104-8888

7. Any sales as a result of this modification will be within the Maximum Dollar Value of the contract as originally awarded.